CANDIDATE'S REPO	
P. Qualifying Name and Address of Candidate Richard M. Arcanacux P.O. Box 243 Uelsh, LA 70591 Clark Sought (Include title of office as well as parent. city, fown and/or electron destrict) Tefferson Davis Parish	OFFICE USE ONLY Yeapp 10/07 00
3. Date of October 20, 2007 This report covers from October 29, 2007 through December 31, 2007	
4. Type of Report:	
5. FINAL REPORT if: Withdrawn Filed after the electron AND all loans and debts paid Unopposed	5300.7
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual tand as the depository of all campaign funds.) First Guerranty Dank 500 North Cary Frank Takkings, 1. A. 7054-6	် - - - - - - - - - -
9. Name of Person Preparing Report Richard M. Arcaneaux Daytime Telephone 331 - 824- 8000	
10. WE HEREBY CERTIFY that the Information contained in this report and the attached schedules is true and correct to the test of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no Information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 16 day of 10 where 100 B.	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee's chairperson, and subsidiary committees, it any (use additional sheets if necessary).
Signature of Candidate/Chairperson To be signed by Chairperson only if report by principal campaign committee: Signature of Treasurer Tom 102, Rev. 103, Page Rev. 3-4	

ACCUPATION NAME OF STREET

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	702 T
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	ø

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	200.00
10. Other Disbursements (Schedule E-2)	*
11. Loan Repayments Made (Schedule B)	2,600.60
12. Funds Loaned (Schedule D)	ø
13. TOTAL DISBURSEMENTS (Lines R+10+11+12)	3 350.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from fast report or -0- if first report for this election)	2,662-17
15. Plus total receipts this period (Line 8 above)	ø
16. Less total disbursements this period (Line 13 above)	2,200. 00
17. Less in-kind contributions [Line 2 above]	ø
18. Funds on hand at close of reporting period	462.17

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	ø
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	ø

SPECIAL TRANSACTIONS	
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	×
22. Contributions received from political committees (From Schedules A-1 and A-2)	ø
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-	1.) Ø
24. Proceeds from the sale of campaign paraphemalia [Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	ed Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	ø

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or camaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE	B: LOANS RE	CEIVED	
The following information must be provided for each lost Also, complete this schedule for loans received in p separately, even if from the same source. Any personal	rior periods that are still	outstanding. Separate in	ans must be reported
1. Name and address of lander Richard M. Arcenesux P.O. Box 2+3 Welsh, LA 70591	2. a. Date* \$ 22 2007 b. Interest rate % (a.p.r.) c. Amount borrowed*		
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
	רטפבלובלוו	\$3,000,00	ø
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the toan or line of credit. Also, state the emount of liability for each endorser or guaranter.)	(List payments of principal and list all payments under principal	d interest separately. If separate	amounts are not known.
1. Name and address of lender	2. a. Date*binterest rate%(a.p.r.) c. Amount borrowed*\$ d. Balance due\$ *For lines of credit, give the date the line of credit was first committed at item 2a and list only (he amount actually drawn at hem 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Data	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal and list all payments under principal	Interest separately. If separate	amounts are not known,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Reco.

Name and Address of Recipient	Expenditures this R a. Date(s)	b. Purpose(s)	c. Amount(s)
Town of Welsh PorBox 756 Welsh, LA- 70501	11/5/2007	B. L G Postal	300.00
	W.20		
			10.09
<u> </u>			
			No.
			- Marine Int.
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of	this schedule\	NAMES OF STREET	

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